

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

<b>City Commission Approval:</b> N/A	<b>Period Covered:</b> 5/13/02 – 5/12/03	<b>Contract No.:</b> 722-8677-2	<b>Co-Op:</b> City
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**Vendor:** MBE\_ WBE\_  
United Rentals Highway Technologies, Inc.  
2711 SW 36 Street  
Fort Lauderdale, FL 33312

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Weston Goldberg  
954-581-6221  
Fax 954-583-0476  
Email: [mpiwaron@up.com](mailto:mpiwaron@up.com) Website: [www.unitedrentals.com](http://www.unitedrentals.com)

Payment Terms: Net 30  
Delivery: 1 day

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### BARRICADE RENTALS

#### GROUP II

#### Daily Unit Price

Signs	\$ .75
Arrow Boards, solar	25.00
Message Board	50.00

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: Under \$25,000 ☒ Over ☐  
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 722-8677.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Jeff Meehan, Recreation (954) 828-3443

Procurement Specialist: Richard Ewell, CPPB

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Kirk W. Buffington, C.P.M.

## **Manager, Procurement and Materials Management**